

	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>Totals</u>	<u>Source</u>
Procurement line items processed to PD by SMB personnel	3,659	4,343	2,153	3,181	3,905	3,067	20,308	Supply Division reports - Exhibit 2
Line Items Received CD	3,745	3,953	2,421	2,771	3,739	2,466	19,095	Receiving Section - Central Depot
Completed Procurement Actions by Component								
General Proc. Branch	990	2,079	1,819	3,085	1,323	1,463	10,759	See Exhibits to Attachment C
CPS	172	145	454	169	702	523	2,165	" " " " "
IDSB	169	820	1,180	519	487	438	3,613	" " " " "
SPB	0	0	1,391	900	1,101	1,074	4,466	" " " " "
P&SCS *	16	185	74	194	218	297	984	" " " " "
STATINTL	7	33	24	24	28	36	152	" " " " "
	1,354	3,262	4,942	4,891	3,859	3,831	22,139	

STATINTL

NOTE: These are estimates only based on information provided by PD personnel. Actions executed by [REDACTED] may or may not have been processed through Central Depot which might bias the report. Similarly, line items processed by P&SCS may be subject to minor error.